

C-4

ANNUAL REPORT OF OPERATIONS FOR YEAR
Idaho Aquaculture Permit FEB 1 2019

I. Facility Name: <i>Big Bend Trout SMITH Farm</i>		NPDES # <i>IDG 130090</i>
Operator Name (Permittee): <i>LEO ERAY Big Bend Trout</i>		Phone: <i>208 837 6114</i>
Address: <i>Box 479 Hagerman Idaho 83332</i>		Fax: <i>208 837 6254</i>
Owner Name (if different from operator): <i>LEO ERAY</i>		E-Mail: <i>epi@fishbendersofidaho.com</i>
		Phone: <i>208 837 6114</i>

II. Annual Production:	Harvestable weight produced in the year <i>123 250</i> pounds
III. Food Used:	Number of pounds of food fed to the fish during the maximum month: <i>Jan</i> pounds

IV. Noncompliance Summary:

Include description & dates of noncompliance, the reasons for such incident, and the steps taken to correct the problem. Attach additional pages, if necessary.

None

V. Best Management Practices (BMP) Plan

BMP Plan has been reviewed this year. ☒ Yes ☐ No

BMP Plan fulfills the requirements set forth in the permit: ☒ Yes ☐ No

Summarize changes in the BMP Plan since last annual report:

Changed names of reporting people

VI. Land application of solids and/or irrigation with wastewater			
Attach Maps of Application Sites. (Note: IDAPA 58.01.02.650 requires IDEQ approval for solids disposal on land.)			
Date	Location and Acreage of Application	Solids Applied in Cubic Yards or Pounds	Wastewater Applied in Gallons
<i>Mar</i>	<i>OFF line settling pond</i>	<i>5 Truck loads 50 CU Yds</i>	<i>0</i>
<i>Nov</i>			
<i>Mar</i>	<i>TOTAL Flowing pond</i>	<i>50 Yds on pasture</i>	<i>0</i>
<i>June</i>	<i>TOTAL Flow settling pond</i>	<i>40 Yds on pasture</i>	<i>0</i>
Yearly Total		<i>90 CU Yds</i>	<i>0</i>

*ICIS
2/20/19
Jm*

VII. Offline Settling Basin Discharge Frequency (generally)

VIII. Chemical Usage (including pesticides and drugs)

Chemical	Date or # days used	Maximum concentration in effluent (actual or estimated)
None used		Grow For Whole Foods

IX. Fish Importation, Transport, and Release Permits

Number of permits issued by Idaho Department of Fish and Game during the year: 0
 For which species?

X. Inspections and Repairs for production and wastewater treatment systems

Date Inspected	Date Repaired	Description of system inspected and/or repaired
Bird Net	maintained daily	Anytime system fails it is repaired daily by production crew

XI. Signature & Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Leo E Ray

Signature:

Leo E Ray

Title/Company:

Big Bend Trout Procs

Print Name:

Leo E Ray

Date:

Dec 20 2018